



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

September 9, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000566 - Alameda Street Drain, Phase 3-B, Pump Station and Outlet Structure at Compton Creek, vicinity of Rancho Dominguez (2), Brutoco Engineering and Construction, Inc., with changes amounting to a credit of \$39,753.04, and a final contract amount of \$3,185,450.13 (Partial Acceptance).

Project ID No. RMD4246003 - Parkway Tree Trimming, Road Division 141/241/441 - 2002/03, vicinities of Walnut Park, Cerritos, and Compton (1, 2, and 4), George Salinas Tree Preservation, with changes in the amount of \$324.50, and a final contract amount of \$45,046.50.

Project ID No. SMDACO0088 - Mansel Street, et al., Sanitary Sewers, vicinity of Lennox (2), Rheeline, Inc., with changes amounting to a credit of \$847.50, and a final contract amount of \$55,966.50.

Project ID No. WRD0000012 - Rio Hondo Coastal Basin Spreading Grounds
Proposition A Bike Path, City of Pico Rivera (1), Ecology Construction, Inc., with
a final contract amount of \$419,699.80.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of the changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000566, RMD4246003, and SMDACO0088.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$39,753.04 to an increase in the amount of \$324.50, while the total values of the contracts range from \$45,046.50 to \$3,185,450.13.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosure are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
September 9, 2003
Page 4

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (PARTIAL)
September 9, 2003

PROJECT ID NO. FCC0000566, ALAMEDA STREET DRAIN, PHASE 3-B, PUMP STATION AND OUTLET STRUCTURE AT COMPTON CREEK (in the vicinity of Rancho Dominguez), Supervisorial District 2

Contractor: Brutoco Engineering and Construction, Inc., P.O. Box 429, Fontana, California 92334-0429

Project Description:

Construction of a pump station, an outlet structure, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$29,973.04)
(2) Reimbursement for Edison Payment	<u>(9,780.00)</u>
Total	(\$ <u>39,753.04</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contract specifications state that payment of all utility service connections, materials, and related work shall be included in the lump sum amount bid for Item 23 (Pump Plant Work). Public Works paid the amount shown above directly to Southern California Edison and is entitled to a credit to the contract.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 is stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on January 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the County and the contractor are currently negotiating the resolution of an outstanding claim submitted by the contractor. Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that all retention be released. Once the claim is resolved, we will provide your Board with our recommendation for final acceptance of the work of this contract.

Amount Due Contractor at This Time:

Original contract amount	\$3,159,842.00
Actual cost of changes in work previously approved by the Board	65,361.17
Changes in work authorized by Director of Public Works	<u>(39,753.04)</u>
AMOUNT DUE CONTRACTOR AT THIS TIME	<u>\$3,185,450.13</u>

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ACCEPTANCE OF CONTRACT
September 9, 2003

PROJECT ID NO. RMD4246003, PARKWAY TREE TRIMMING, ROAD DIVISION
141/241/441 - 2002/03 (in the vicinities of Walnut Park, Cerritos, and Compton),
Supervisory Districts 1, 2, and 4

Contractor: George Salinas Tree Preservation, P.O. Box 84, Placentia,
California 92871

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities	\$324.50
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 6, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$44,722.00
Changes in work authorized by Director of Public Works	<u>324.50</u>
FINAL CONTRACT AMOUNT	<u>\$45,046.50</u>

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ACCEPTANCE OF CONTRACT
September 9, 2003

PROJECT ID NO. SMDACO0088, MANSEL STREET, ET AL., SANITARY SEWERS
(in the vicinity of Lennox), Supervisorial District 2

Contractor: Rheeline, Inc., 1633 North Leslie Way, Orange, California 92867

Project Description:

Cleaning, video inspection, and lining of existing 8" sanitary sewers.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 500.00)
(2) Removal of Material from Sewer	860.00
(3) Overtime Inspection	(<u>1,207.50</u>)
Total	(\$ <u>847.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) During preinspection of the sewer lines, a rubber-like material was discovered in one of the lines. It was necessary to remove this material prior to lining the sewer. This work was not included on the plans.

(3) The contractor requested 23 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 3 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on July 3, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$56,814.00
Changes in work authorized by Director of Public Works	<u>(847.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$55,966.50</u>

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ACCEPTANCE OF CONTRACT
September 9, 2003

PROJECT ID NO. WRD0000012, RIO HONDO COASTAL BASIN SPREADING
GROUNDS PROPOSITION A BIKE PATH (City of Pico Rivera), Supervisorial District 1

Contractor: Ecology Construction, Inc., 22019 Vanowen Street, Suite F, Canoga Park,
California 91303-2585

Project Description:

Construction of bike path, slurry sealing, and landscaping.

Project Completion Date:

The contractor completed the project on February 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The contractor was granted an additional 21 working days in order to complete additional planting.

Additionally, the contractor has failed to comply with affirmative action reporting requirements. Therefore, in accordance with the contract specifications, \$1,200 is being deducted from the value of the contract.

Final Contract Amount:

Original contract amount	\$351,363.60
Actual cost of changes in work previously approved by the Board	69,536.20
Deduction for affirmative action noncompliance	<u>(1,200.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$419,699.80</u>

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